



# INVOICE

DATE : 22-12-2020

INVOICE NO : MVC 00052

PERIOD : From 22 Dec, 2020 To 22 Dec, 2020

From : MV Creations,  
Room No 1, Shriram pandey Compound,  
Old Nagardas Road,  
Mumbai,  
India, 400069,  
9867533006.

To : OM Mart Branch 2,  
Om Mart, Film City Road, Next to Gala  
Super Market, Goregaon East,,  
Mumbai, Maharashtra,  
India, 400063.

GST No.27AJOPP3050AIZF  
Food License: 21519029000602

GST No.12

Description	Units	Rate/Unit	GST Rate(%)	Amount
500ml 3	3	760	244.29 (12%)	2035.71
300ml	3	480	154.29 (12%)	1285.71
Total Amount excluding GST				₹ 3321.42
GST Total Amount				₹ 398.58
TOTAL PAYABLE(Including GST)				₹ 3720.00

Invoice amount in words:  
THREE THOUSAND SEVEN HUNDRED TWENTY RUPEES ONLY

## Electronic Payment Details / Bank Details

Bank Name: State Bank of India  
Account Name: M V Creation  
Account No: 38873650668  
IFSC: SBIN0000539

**THANK YOU FOR YOUR BUSINESS!**

Room No 1, Shriram pandey Compound, Old Nagardas Road, Mumbai, India.  
GST 27AJOPP3050AIZF